# H2270001

GSTIN no.: State : Telangana State Code: 36

*Highrise*

## RA Bill No.: 34

**Name of Project** : PRO_01

**Name of Contractor** : SUNRISE **Executed By** : SUNRISE

**Work Order No.** : 3 **Voucher No** :

**Date of Bill** : 22/03/2024

GSTIN No.: State: Karnataka State Code: 29

| Item No. | Description | Unit and pay. schedule stage | WO Quantity | WO Rate | Quantity | | | Amount (in Rs.) | | | % Progress |
|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Previous | This Bill | Cumulative | Previous | This Bill | Cumulative | |
| 1 | 1.a.iii Flat -103 Brickwork<br>Brickwork for all level<br><br>SAC : | Sft | 400.00 | 450.00 | | 240.00 | 240.00 | 0.00 | 108,000.00 | 108,000.00 | 60.00 |
| | **A TOTAL AMOUNT OF WORK DONE** | | | | | | | **0.00** | 108,000.00 | **108,000.00** | |

**B ADJUST FOR BASIC MATERIAL RATE VARIATION (+)** 0.00

**C ADJUST FOR BASIC MATERIAL CONSTANT VARIATION (+)** 0.00

**D ADJUST CREDITS (-)**

**E ADJUST DEBITS (-)**

Previous Amount: Current Amount: Cumulative Amount:

**F TAXES (+)**

| | |
|---|---|
| VAT | 0.00 |
| SERVICE TAX | 0.00 |
| GST | **19,440.00** |

GST Details:

| Total GST For Provider | | Total GST For Receiver | | Total GST | |
|---|---|---|---|---|---|
| Total CGST | 9,720.00 | Total CGST | 0.00 | Total CGST | 9,720.00 |
| Total SGST | 9,720.00 | Total SGST | 0.00 | Total SGST | 9,720.00 |
| Total IGST | 0.00 | Total IGST | 0.00 | Total IGST | 0.00 |
| Total | 19,440.00 | | 0.00 | | 19,440.00 |

| | | |
|---|---|---|
| G | **ADVANCE RECOVERY (-)** | |
| | Uptodate Advance Amount: Uptodate Advance Recovery: Balance Amount: | |
| H | **OTHERS (+)** | 0.00 |
| I | **RETENTION (-)** | 5,400.00 |
| J | **TOTAL AMOUNT** | 122,040.00 |
| K | **T.D.S AMOUNT** | 0.00 |
| J | **WCT TDS AMOUNT** | 0.00 |
| L | **AMOUNT PAYABLE** | 122,040.00 |

| Wo Total Amt | Total RAbill Amt | Total Ret Amt |
|---|---|---|
| | 108,000.00 | 5,400.00 |

**Prepared By** **Manager - Billing** **GM- Operations** **Manager - Accounts** **President** **Director**